**GOVERNMENT OF TELANGANA**
**A B S T R A C T**

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.995/- incurred towards Tea & Refreshments and miscellaneous for Peshi of Deputy Secretary to Government, Labour Employment Training and Factories Department for the month of July, 2025 (1 Month) – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 349** **Dated: 19-08-2025**

**Read the following:-**

1. G.O.Rt.No.88, Finance (TFR) Dept., dt:11.07.2016.
2. Bills received from Peshi of Deputy Secretary to Govt., LET&F Dept., dt.01.08.2025.

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**ORDER :-**

Sanction is hereby accorded for drawl and payment of an amount of Rs.995/- (Rupees Nine Hundred Ninety five only) towards expenditure incurred for Tea & Refreshments & Other expenditure for Peshi of Deputy Secretary to Government, Labour Employment Training and Factories Department, for the month of July, 2025 (1 Month).

**2.** The amount sanctioned in para (1) above shall be debited to "2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses".

**3.** The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.

**4.** This Order does not require the concurrence of Finance Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M.G.MADHAVI**
**DEPUTY SECRETARY TO GOVERNMENT**

To
The Labour Employment Training and Factories(OP-Claims) Department.
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**